2009 SEP - 9 AM 10: 09
U.S. HOUSE OF REPRESENTATIVE

U.S. House of Representatives 110th Congress

EMPLOYEE POST-TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from private sources for meetings, speaking engagements, fact-finding trips or similar events in connection with official duties. You need not disclose government-funded or political travel on this form, or travel that is unrelated to official duties. This form does not eliminate the need to report all privately-funded travel on the annual Financial Disclosure Statements of those persons required to file them. In accordance with clause 5 of House Rule 25, complete this form and file it with the Clerk of the House of Representatives, B-106 Cannon House Office Building, within 15 days after travel is completed. The Clerk is to make these forms publicly available as soon as possible after they are received. Obtain the dollar amounts from the sponsor; if exact dollar amounts are unavailable, provide a good faith estimate.

			81 080		
Name of Em	nployee (print or type):	Mark Williams	· · · · · · · · · · · · · · · · · · ·	8 6	
Name of Ac	companying Family M	ember (if any):			
	nship to Employee:		Other (specify):		
Date of Dep	parture and Date of Retu	rn: August 8, 2009 - A	ugust 15, 2008	(1)	3.
Dates at	t Personal Expense:				
Itinerary (ci	ties of departure - desti	nation – return): Was	nington, DC - Istanbul -	Ankara - Washir	ngton, DC
Sponsor(s) ((who paid for the trip):	Institute for Interfaith Di	alogue of World Peace	¥ 1	
11				17	8
Describe me	eetings and events atten	ded (attach additional	pages if necessary):	Met with variou	s political
	leader in Istanbul and Ank				(+)
	a 1	\$,		
Attached to	o this form are EACI	I of the following (signify "yes" for e	each item by	checking the
	the Private Sponsor Tattachments;	Travel Certification F	form completed by	trip sponsor,	including all
2. 🗹	the Privately-Sponsore	d Travel Approval For	m completed by the	employee; and	
3.	the Committee on Stan	dards' letter approving	g my participation on	this trip.	
	that I participated in ea g box): □	ch of the activities ref	lected in the sponsor	's agenda (sign	nify "yes" by
If not, expla	in:				
		V	1		

TRAVEL EXPENSES:

The state of the s	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses
For employee:	\$1450 air/\$200 ground	\$540	\$315
For accompanying family member:			

	Other Expenses (dollar amount)	Specific Nature of Expenses (e.g., taxi, parking, registration fee, etc.)
For employee:	\$175	Parking and Entrance to Museums
For accompanying family member:		

I certify that the information conta	uned in this/form is true, complete, and correct to the best of my	
knowledge.	161. 110	
SIGNATURE OF EMPLOYEE:	Mart Valla.	
	DATE: 9/9/2009	

I authorized this travel in advance. I have determined that all of the expenses listed above were necessary and that the travel was in connection with the employee's official duties and would not create the appearance that the employee is using public office for private gain.

NAME OF SUPERVISING MEMBER: Congressman Sam Johnson

SIGNATURE OF SUPERVISING MEMBER:

DATE: 9/9/2009

Version date 4/2007 by Committee on Standards of Official Conduct

ZOE LOFGREN, CALIFORNIA
CHAIR

BEN CHANDLER, KENTUCKY
G. K. BUTTERFIELD, NORTH CAROLINA
KATHY CASTOR, FLORIDA
PETER WELCH, VERMONT
KENYEN R. BROWN,
ACTING STAFF DIRECTOR/CHIEF COUNSEL

R. BLAKE CHISAM. COUNSEL TO THE CHAIR ONE HUNDRED ELEVENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

Whashington, DC 20515-6328 June 23, 2009 JO BONNER, ALABAMA RANKING REPUBLICAN MEMBER

J. GRESHAM BARRETT, SOUTH CAROLINA JOHN KLINE, MINNESOTA K. MICHAEL CONAWAY, TEXAS CHARLES W. DENT, PENNSYLVANIA

TODD UNGERECHT COUNSEL TO THE RANKING REPUBLICAN MEMBER

SUITE HT-2, THE CAPITOL (202) 225-7103

Mr. Mark R. Williams Office of the Honorable Sam Johnson 1211 Longworth House Office Building Washington, DC 20515

Dear Mr. Williams:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Standards of Official Conduct hereby approves your proposed trip to Turkey scheduled for August 7 to 15, 2009 sponsored by the Institute of Interfaith Dialog for the World Peace, Inc.

You must complete an Employee Travel Disclosure Form (which your employing Member must also sign) and file it with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are required to attach a copy of this letter and the Private Sponsor Travel Certification Form, including all attachments. You must also include a copy of the Traveler Form completed by you and signed by your employing Member. If you are required to file an annual Financial Disclosure Statement, you must also report all travel expenses totaling more than \$335 from a single source on Schedule VII of that statement.

Because the trip may involve meetings with foreign government representatives, we note that House employees may accept, under the Foreign Gifts and Decorations Act, gifts "of minimal value [currently \$335] tendered as a souvenir or mark of courtesy" by a foreign government. Any tangible gifts valued in excess of \$335 received from a foreign government must, within 60 days of acceptance, be disclosed on a Form for Disclosing Gifts from Foreign Governments and either turned over to the Clerk of the House, or, with the written approval of the Committee, retained for official use.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.

Sincerely,

Jo Bonner

Ranking Republican Member

ZL/JB:slo

Chair

U.S. House of Representatives Committee on Standards of Official Conduct

PRIVATE SPONSOR TRAVEL CERTIFICATION FORM (provide directly to each House invitee)

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer, or employee, who will then forward it to the Committee together with a Traveler Form. The trip sponsor should NOT submit the form directly to the Committee. *You must answer every question on the form.*

1.	Sponsor(s) (who will be paying for the trip): THE INSTITUTE OF INTERFAITH DIALOG (IID)
2.	I represent that the trip will not be financed (in whole or in part) by a federally-registered lobbyist or a registered foreign agent (Signify that the statement is true by checking box):
3.	I represent that the trip sponsor(s) has not accepted from any other source funds earmarked directly or indirectly to finance any aspect of the trip (Signify that the statement is true by checking box):
4.	Is travel being offered to an accompanying family member of the House invitee(s)?
5.	Provide names and titles of ALL House invitees; for each invitee, provide explanation of why the individua was invited (include additional pages if necessary): ADDTIONAL PAGES INCLUDED.
	AUQUIOT 7.45, 0000
6.	Dates of travel: AUGUST 7-15, 2009
7.	Cities of departure – destination – return: Washington, DC- Istanbul-Ankara-Washington, DC
8.	Attached is a detailed agenda of the activities taking place during the travel (i.e., an hourly description of planned activities) (Signify "yes" by checking box):
9.	I represent that (<i>check one of the following</i>): a. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: $\bigcap or$
	 b. The sponsor of the trip does not retain or employ a registered federal lobbyist or foreign agent: vor c. The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for attendance at a one-day event and lobbyist/foreign agent involvement in planning, organizing, requesting, or arranging the trip was de minimis under the Committee's travel regulations.
10.	If travel is for participation in a one-day event (i.e., if you checked Question 9(c)), check one of the following:
	a. N/A – I checked 9(a) or (b) above:
	b. One-night's lodging and meals are being offered: or
	c. Two-nights' lodging and meals are being offered: If "c" is checked, explain why the second night is warranted:

I represent that a federally-registered lobbyist or foreign agent will not accompany House Members or employees on any segment of the trip (Signify that the statement is true by checking box): or employees on any segment of the trip (Signify that the statement is true by checking box): or employees on any segment of the trip (Signify that the statement is true by checking box): or employees on the trip sponsor is an institution of higher education. Trivate sponsors must have a direct and immediate relationship to the purpose of the trip or location being isited. Describe the purpose of the trip and the role of each sponsor in organizing and conducting the trip: To introduce and provide broad exposure to Turkish political, economic, and social issues, to gain an understanding of topics including national security, ational security, foreign policy, trade, economic development & finance, remarkable achievements of the civil society, religious diversity and minority rights. The role of the IID is to promote mutual understanding through dialogue and discussion among the House Staff and the Turkish authorities / civil society. Describe the mode of travel (air, rail, bus, etc.). For air travel, also indicate the type of aircraft (commercial, charter, or privately owned) and class of travel (coach, business class, first class, etc.): AIR TRAVEL, COMMERCIAL AND COACH If travel will be first class or by chartered or private aircraft, provide an explanation describing why such travel is warranted:
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represent that the expenditures related to local area travel during the trip will be unrelated to personal or ecreational activities of the invitee(s). (Signify that the statement is true by checking box):
represent that either (check one of the following):
The trip involves an event that is arranged or organized <i>without regard</i> to congressional participation and that meals provided to congressional participants are similar to those provided to or purchased by other event attendees: or
The trip involves events that are arranged <i>specifically with regard</i> to congressional participation: If "b" is checked, detail the cost per day of meals (approximate cost may be provided): Breakfast included in the room rate. Lunch-\$15, Dinner-\$25
teason for selecting the location of the event or trip: Turkey holds a very significant position for US: strategic,
political and commercial interests of both countries in the Middle East, Central Asia, and Europe overlap.
Name of hotel or other lodging facility: Ramada Istanbul Old City in Istanbul, Aktif Metropolitan Hotel in Ankara
Cost per night of hotel or other lodging facility (approximate cost may be provided): \$40 per person in Istanbul
\$35 per person in Ankara (2 Twin Beds Non Smoking—2 People Max—Per Room/Night—\$80 in Istanbul, \$70 in Ankara)
Reason(s) for selecting hotel or other lodging facility: Those are the closest hotels to the sites and venues which have been chosen.

20. TOTAL EXPENSES FOR EACH PARTICIPANT:

actual amounts good faith estimates	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant
For each Member, Officer, or employee	\$1650	\$270	\$280
For each accompanying family member			

	Other Expenses (dollar amount)	Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or employee	\$50	PARKING AND ENTRANCE TO THE VENUES
For each accompanying family member		

21.	I represent that all expenses connected to the trip will be for actual costs incurred and not a per diem	or l	lump
	sum payment (signify that the statement is true by checking box):		

22. I certify that the information contained in this form is true, complete, and correct Signature:	to the best of my knowledge.
J	
Name and title: KEMAL OKSUZ, EXECUTIVE DIRECTOR	
Organization: THE INSTITUTE OF INTERFAITH DIALOG	* 5 S
Address: 9301 W. BELLFORT STREET SUITE 127 HOUSTON, TX 77031	
Telephone number: (713) 974 4443	
Fax number: (713) 974 4445	
Fmail Address: PRESIDENT@INTERFAITHDIALOG.ORG	*

The Committee staff may contact the above individual if additional information is required.

If there are any questions regarding this form please contact the Committee at the following address:

Committee on Standards of Official Conduct U.S. House of Representatives HT-2, The Capitol Washington, DC 20515 (202) 225-7103 (phone) (202) 225-7392 (general fax)

Version date 8/2008 by Committee on Standards of Official Conduct

THE INSTITUTE of INTERFAITH DIALOG

HOUSE INVITEES

A Field Trip to Turkey

August 7-15, 2009



The Institute has outlined the following specific objectives for the trip that why the House staff have been invited:

- To introduce and provide broad exposure to Turkish political, economic, and social issues.
- To gain an understanding of topics including national security, foreign policy, trade, economic development & finance, remarkable achievements of the civil society, religious diversity and minority rights.
- To promote mutual understanding through dialogue and discussion among the American participants and the Turkish authorities / civil society.
- 1- Tony Samp, Senior Legislative Assistant Congressman Martin Heinrich (NM-1)
- 2- Paul N. Balzano, Legislative Assistant Congressman Mike Conaway, TX-11
- 3- Scott Graves, Legislative Director Congressman Mike Conaway, TX-11
- 4- Mark R. Williams, Legislative Director Congressman Sam Johnson (TX-03)

- 5- Christopher Roper Schell, Senior Legislative Assistant Congressman Ralph Mall, (TX-4)
- 6- Lindsey K. Ray, Executive Assistant Congressman Sam Johnson (TX-03)
- 7- Chris Alsup, Legislative Director Congressman John Carter (TX-31)
- 8- Brigitta Johnson, Legislative Assistant Congressman Peter Roskam (IL-6)
- 9- Mary Cronin, Legislative Director for the Northeast-Midwest Congressional Coalition, Multitude of Members Steven LaTourette (OH-14)
 James Oberstar (MN-8)
- 10- Ryan Stalnaker, Senior Policy Advisor, Homeland Security, Energy, and Transportation
 Congressman John Carter (TX-31)

IID CONGRESSIONAL STAFF

EDUCATIONAL SEMINAR IN TURKEY

AUGUST 8 - AUGUST 15, 2009

Saturday, August 08, 2009

Ataturk Airport - Istanbul

1:20 PM

Arrive at Ataturk Airport

Transfer to Istanbul

Check in at the Holiday Inn Topkapi Hotel

4:30 PM

Setting the Stage

Welcome and Orientation

5:30 PM

City Tour

Boat Tour along the Bosporus

7:30 PM

Dinner at Hidiv Kasri

Overnight at the Holiday Inn Hotel

Sunday, August 09, 2009

Istanbul

City Tour

8:30 AM

Leaving from the Hotel after Breakfast at the Hotel

9:00 AM

Topkapi Palace

11:00 AM

Archeology Museum

12:30 PM

Lunch at Tamara Restaurant

2:00 PM

Sultan Ahmed Camii (Known as Blue Mosque)

3:00 PM

Hagia Sophia

4:30 PM

Sightseeing in Taksim

19:00 PM

Dinner at Bereket Restaurant - Taksim

Overnight at the Holiday Inn Hotel

Monday, August 10, 2009

Istanbul

City Tour

8:30 AM

Leaving from the Hotel after Breakfast at the Hotel

9:00 AM

Quincentennial Jewish Museum

10:30 AM

Kariye (Chora) Museum

12:00 PM

Freedom of the press in Turkey

Lunch at Today's Zaman - Abdulhamid Bilici

3:00 PM

Higher Education System in Turkey

Visit to Fatih University

6:00 PM

Economic Development in Turkey

Dinner at Avcilar Hospital

Alpaslan Korkmaz, President of the Investment Support and Promotion Agency of Turkey

Mehmet Muezzinoglu, Congressman

Overnight at the Holiday Inn Hotel

Tuesday, August 11, 2009

<u>Istanbul</u>

9:00 AM

Municipality System in Turkey

Breakfast at Istanbul Municipality

Goksel Gumusdag, Deputy Mayor of Istanbul,

11:00 AM

Government System in Turkey

Visit to Ali Kadran, Deputy Governor of Istanbul

2:00 PM

USA and TURKEY Relations, Common Priorities for the region.

Visit to Consul General of US Sharon Wiener

4:00 PM

Global Investments to the Region

TUSKON Chamber of Commerce

7:00 PM

Dinner at Fener Restaurant with Investor Ahmet Calik

Overnight at the Holiday Inn Hotel

Wednesday, August 12, 2009

Ankara

6:30 AM

Leaving from the Hotel after Breakfast at the Hotel

9:00 AM

Flight to Ankara TK0118

11:30 AM

Parliamentary System in Turkey

Lunch with Vice President Nevzat Pakdil, Turkish Grand Nat'l Assembly

3:00 PM

USA and TURKEY Economic Relations

Visit to Mehmet Simsek, Minister of Finance of Turkey

5:00 PM

Common Foreign Policy Priorities, USA-TURKEY

Visit to Ambassador Ecvet Tezcan, Deputy Advisor Foreign Minister

6:15 PM

Turkish Influence to Central Asia, Middle East, Africa and Balkans via TRT

Visit to Ahmet Koyunlu, Vice President, TRT(The Turkish Radio and Television Corporation)

7:30 PM

Dinner with Investor Akin Ipek at his ranch.

Check in at the Hotel - Metropolitan Hotel

Thursday, August 13, 2009

Ankara

9:00 AM

Leaving from the Hotel after Breakfast at the Hotel

10:00 AM

Opposition Party's Agenda in Turkey

Visit to Yalcin Topcu, President of BBP(The Great Union Party)

11:30 AM Visit to Ataturk's mauseleum, Anitkabir

12:15 PM Anatolian Civilizations Museum

1:00 PM Turkey's Foreign Policy

Lunch at Hacibaba Restaurant

Congressman Suat Kiniklioglu, Speaker of Foreign Affairs Committee in Parliament

Congressman Mehmet Sahin, Member of Foreign Committee in Parliament

2:30 PM Turkish Army's influence to Turkish Politics

Visit to Congressman Bulent Arinc, Deputy Prime Minister

3:30 PM Visit to Ankara Municipality, Omer Vural, Deputy General Secretary

6:00 PM School System in Turkey

Dinner at Ahmet Ulusoy High School - Cankaya

Overnight at the Metropolitan Hotel

Friday, August 14, 2009

<u>Istanbul</u>

7:30 AM Leaving from the Hotel after Breakfast at the Hotel

10:00 AM Flight to Istanbul TK0117

12:00 PM Arrive Istanbul & Check-in at the Holiday Inn hotel

6:00 PM Dinner at Terki Dunya Restaurant – Heybeliada

Saturday, August 15, 2009

<u>Istanbul</u>

3:00 AM Transfer to Ataturk Airport

5:50 AM Flight to DC